



DEPARTMENT OF STATE INSTRUCTION

Approved For Release 2004/01/12 : CIA-RDP58-00597A00010008-6

Gen Counsel

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NO.: CA-2302, September 20, 1955

SUBJECT: CODEL HARRIS: Trip to Europe of House Committee on Interstate and Foreign Commerce.

TO: ^{BERLIN,} AMSTERDAM, ^{FRANKFORT,} BERN (For info), BONN, BUCHAREST, BUDAPEST, COPENHAGEN, GENEVA (for info), THE HAGUE, ^{Hamburg,} HELSINKI, LONDON, MOSCOW, MUNICH, OSLO, PARIS, PRAGUE, ROME (for info), SALZBURG, STOCKHOLM, VIENNA, ZURICH.

Reference: CA-2024, September 8, 1955. (Copies being sent Berlin, Hamburg, Frankfort, Zurich.)

The composition of the party has been amended as follows:

- (1) Representatives Carlyle, Heselton and Hoffman have cancelled their travel plans.
- (2) Mr. William Taylor, Scandinavian Airlines representative, is expected to make the entire trip with the Committee.
- (3) Mr. William McEvoy, Pan American Airways representative, is expected to accompany the party as far as Helsinki, then rejoin them at Vienna.
- (4) Mr. William Huff, TWA representative, plans to join the group in Vienna for the remainder of the trip.
- (5) Representative Moulder will travel as far as Helsinki, then remain in Western Europe* and rejoin the group in Vienna. An embassy, Helsinki please inform onward posts and the Department of his itinerary during this period.

Air tickets for the entire trip are being purchased in Washington, including the EE portion. The Committee has made arrangements with Inroutist through SAS in Stockholm for the payment ^{from counterpart funds} in Stockholm, after their arrival, of expenses in the EE area such as hotels, ^{meals,} tours, etc. The Department is arranging the transfer to Stockholm of additional counterpart funds to cover this expenditure.

The Committee understands Intourist is making hotel reservations in EE areas but they will appreciate Embassies confirming this.
*Note: Expects to visit Hamburg, Bonn, Frankfort, Berlin, Zurich and Rome. Mr. Moulder is authorized to draw counterpart funds at these posts to cover his official travel expenses.

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DRAFTED BY:

H:MEJensen

9/19/55

APPROVED BY:

H:BJMiller

CLEARANCES:

EUR - Mr. Colclough
EE - Mr. Blake

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